SINGLE SOURCE AWARD **BID # SS-0307-18**

Subject: Transportation of Meals to Community-Based Afterschool Program Sites

Department: Jacksonville Children's Commission

Description of Purchase: Recommend approval to ratify the period of service from October 1, 2017 to date of executed contract.

Recommend approval of single source award to Compass Group USA, Inc. dba Chartwells School Dining Services to transport meals to community-based afterschool program sites. Period of service is from date of executed contract through September 30, 2018. Total not to exceed expenditure in the amount of $203,016.55.

Funding Source: JCPS192MS-03410-JCP018-18 - To be executed by formal contract through the Office of General Counsel.

Single Source Award To: Compass Group USA, Inc. dba Chartwells School Dining Services (Chartwells)

Price Justification: See Attached

Total Award: $203,016.55 **Requisition #:**

Attachments: Recommendation Memo, Single Source Form, Vendor Quote and Previous Awards

Certification as to Single Source: Joyce Watson, Assistant Director, Management Services, Jacksonville Children's Commission

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

MEMORANDUM

TO: Gregory Pease, Chief of Procurement

FROM: Jon Heymann, CEO
Colin Murphy, Senior Director of Operations
Joyce Watson, Director, JCC Administration

SUBJECT: **Request an Administrative Award for Transportation Services to be Provided by Compass Group USA, Inc., dba Chartwells School Dining Services (Chartwells) - for FY 2017-18 Community-based Afterschool Program Sites**

DATE: October 11, 2017

The Jacksonville Children's Commission is requesting approval to enter into agreement with Chartwells to transport meals to community-based afterschool program sites. Chartwells is currently under contract with the Duval County School Board to provide meals for the schools and the community-based afterschool sites, however; it does not include transportation service to the sites.

In years past, the community-based providers picked up the meals from a designated satellite school and returned the unused meals, food utensils, and equipment for cleaning and use the next day. This process created a hardship for the providers. The Commission desires to continue this delivery of service to the community-based providers. This solution will provide a safe, efficient and convenient food transport service.

We request the approval of an Award to Chartwells to provide transportation services for the meals going to the Community-based Afterschool Programs, at the rate outlined in the attached proposal, see **Exhibit 1**, Proposal for Services. The estimated cost for the transportation services will be at a daily rate of **$1,085.65** for **187 days** for a total of **$203,016.55**.

The program will operate from **October 1, 2017 through September 30, 2018** (Monday through Friday) with the exceptions of designated holidays and school closures. It is the request for the Award to be ratified from the effective date of October 1, 2017 to the date of the Award.

Attached is a copy of Prior Year's Administrative Award, see **Exhibit 2**

FUNDING

The Jacksonville Children's Commission will receive all of its funding for the Transportation Services Program budgeted in the Grant from the State of Florida Department of Health/USDA, Food and Nutrition Services. Index Code: JCPS192MS; Grant/Grant Detail JCP018-18; Sub-Object # 03410, see **Exhibit 3**, Afterschool Food Program Budget Estimates.

Upon approval of the Award, a contract will be executed through the Office of General Counsel.

If you desire additional information, please contact me at 630-7652 or e-mail me at jwatson@coj.net.

Attachments: **Exhibit 1**, Chartwells Proposal
Exhibit 2, Prior Year's Administrative Award
Exhibit 3, Budget for FY 2017-2018

Cc: Bonnie Geddis, Buyer
Jon Heymann, Executive Director/CEO
Colin Murphy, Senior Director of Operations
Cynthia Nixon, Director of Finance
Lavetta McCoy, Nutrition Services Manager

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Jacksonville Children's Commission

FUNDING SOURCE: Florida Department of Health, Child Care Food Program (USDA)

BRIEF DESCRIPTION OF GOODS/SERVICES:

To transport meals to nineteen (19) community-based afterschool program sites.

AMOUNT OF PROJECT (attach quote): $203,016 55

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

Chartwells will use four transport drivers/trucks to deliver meals to nineteen community-based afterschool program sites, see attached proposal and quote.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

We are currently under contract with Chartwells/DCSB to provide meals for the schools and the community-based afterschool program sites, however, it does not include transport service to the sites. Since Chartwells produces the meals it will be more cost effective to integrate their logistic program to meet the need of providing transport services

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

Submitted by: Joyce J. Watson — Director, JCC Administration

(Name) — **(Title)**

Date: 10/13/2017

Colin Murphy

Requesting Agency's Director's Signature:

Exhibit 2a

JACKSONVILLE CHILDREN'S COMMISSION
Breakdown of the Meal Rate Components
FY 2016-2017

PROPOSED BY DCSB/CHARTWELLS SCHOOL DINNING SERVICES:

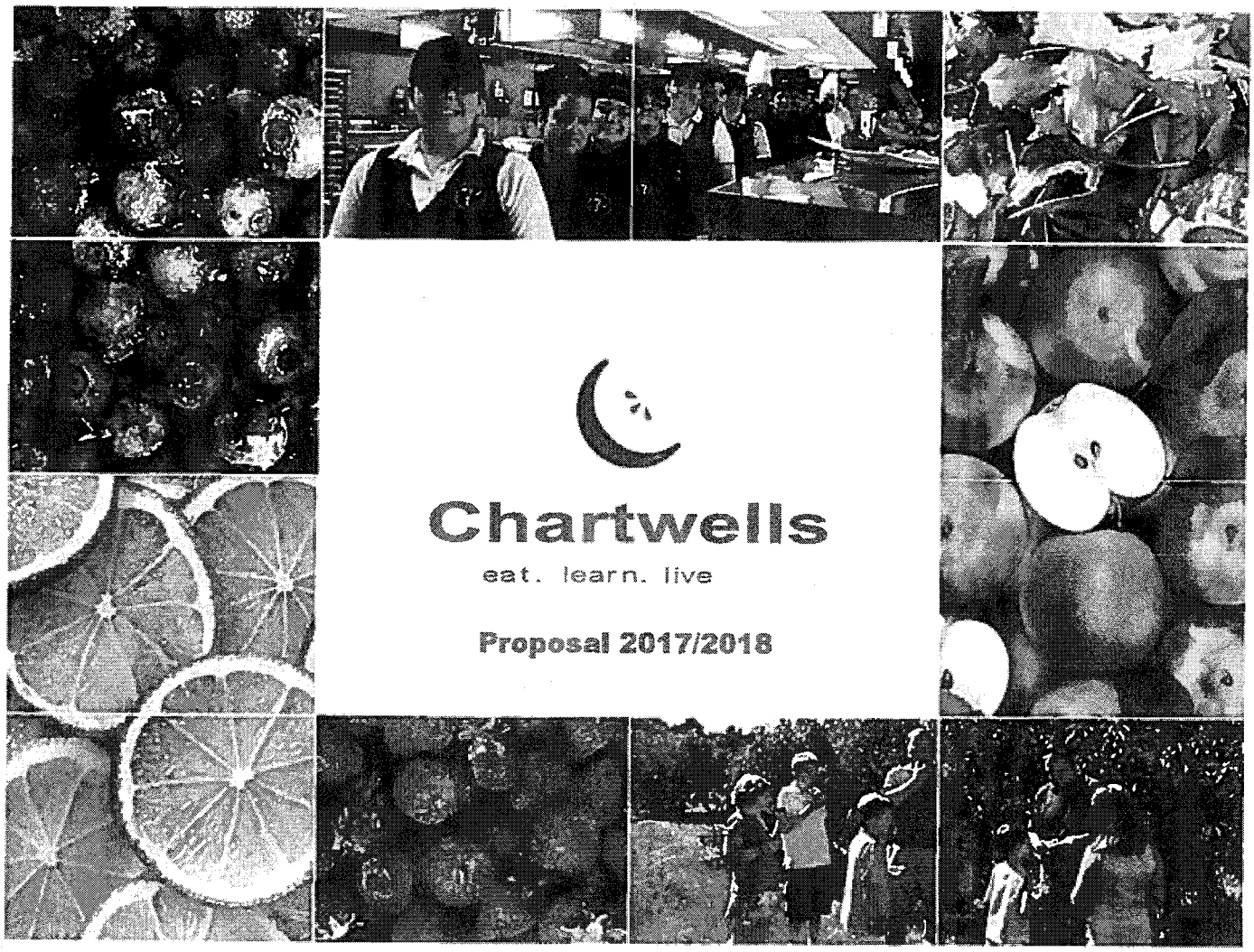
Category	FY 2016-2017 Proposed Rate
SUPPER	
District's Proposal:	
Supper	$2.92
ENHANCED SNACK/ESE	
District's Proposal:	
Enhanced Snack	$1.83
ENHANCED SNACK/Regular	
District's Proposal:	
Enhanced Snack	$1.83

Note: The State Office (CCFP) requested a more hearty supper and snack meals for the Afterschool Food Program participants and provided the menu for FY 2016-2017. As a result, the enhanced snack will be provided to all sites. Also, there will be an enhanced snack for the Special Needs sites and an enhanced snack for Regular sites. The Vendor's pricing for the enhanced snack will be the same for both snacks, but different components to assist with the challenges faced with the special needs participants.

Revised: 9/27/2016

Exhibit 1

JCC Proposal for delivery of 19 sites



Chartwells Food Service and Logistics Service

Overview

Chartwells is pleased to submit this new business proposal for servicing the food service and logistic needs of the Jacksonville Children's Commission. It is our goal to help improve the customer satisfaction for your clients. We will accomplish this by utilizing our many available resources and our many years in the food service industry; to improve the customer experience through convenience, accuracy of orders, and timely delivery.

The Objective

1: Provide the highest standard of timely deliveries.
2: Utilizing individuals with food safe handling experience.
3: DOT certified drivers for all food transport.

Our Proposal

The purpose of this proposal is to offer a safe, efficient and convenient food transport service. The food transport vehicle that we offer were designed specifically to meet your food transport needs. We ensure that all food is kept at the correct temperature while being transported. All foods being transported will be held in hot or cold holding compartment while in transport to maintain safe hot and cold food temperatures of cold foods must be 40° F/4° C or below and hot foods must be 140°F/60°C or above. Food temperatures will be checked when picked up for transport and at time of delivery, with accurate temperatures recorded and documents held for inspection.

The Jacksonville Children's Commission as a well-deserved reputation for quality and customer service. However, we would like the opportunity to provide you with our outstanding logistic experience in services to your clients. Most importantly, we provide the training and support for this new solution that ensures your staff can ramp up quickly and realize concrete improvements in delivery and pickup at all fourteen satellite locations.

Our solution is to easily integrate our logistic program to meet your business needs. Enable Jacksonville Children's Commission to fully realize the benefits of improved productivity throughout the entire process. We have solutions to help your business stay ahead in meeting customer satisfaction, and we propose that the Jacksonville Children's Commission implement our logistics solution which focuses on managing quality delivery procedures.

EAT LEARN LIVE

Community Based Delivery

	Base Kitchen	Site Name	Snack Time	Supper Time	Meal Delivery Time	Equipment Pick up Time	Snack Average Daily Participation	Supper Average Daily Participation
1	Ribault MS	33RD ST PAL	5:45-6:00	3:45-4:45	3:15	5:00	55	90
2	Lake Forest	AMERICA'S LITTLE LEADERS	TBD	TBD	TBD	TBD	40	40
3	Ft Caroline ES	ARLINGTON COMMUNITY ACADEMY	NA	4:15-5:15	3:30	5:30	0	99
4	John E Ford	DINSMORE COMMUNITY CENTER	3:30-4:30	NA	2:45	3:45	25	0
5	Reynolds Lane	DON'T MISS A BEAT @ EDITH BROWN FORD	NA	4:30-5:30	3:45	5:45	0	30
6	Matthew Gilbert	EASTSIDE PAL	5:30-6:00	3:30-4:30	2:45	4:45	30	50
7	Spring Park	FATHER H.A.R.B.O.R.ACADEMY	TBD	TBD	TBD	TBD	0	99
8	Matthew Gilbert	HENRY T. JONES COMMUNITY CENTER	3:00-5:00	NA	2:15	5:15	25	0
9	Ramona	JULIAN BARRS COMMUNITY CENTER	4:00-5:00	NA	3:15	5:15	35	0
10	John E Ford	MALIVAI WASHINGTON KIDS FOUNDTION/EMMETT REED COMMUNITY CENTER	2:45-3:45	NA	2:00	NA	200	0
11	SP Livingston	MALLISON PAL	5:45-6:15	3:15-4:45	2:30	5:00	30	50
12	Landmark	MONUMENT PAL	6:00-6:30	3:45-5:00	3:00	5:15	55	90
13	Brentwood	NFL Yet B&G	5:30-6:30	3:30-4:30	2:45	4:45	150	150
14	Southside MS	THE BRIDGE AT SOUTHWIND VILLAS	5:30-6:00	3:15-4:15	2:45	4:30	40	40
15	Kirby Smith	THE BRIDGE OF NE FL	4:15-5:15	3:00-4:00	2:15	4:15	200	180
16	Ramona	VICTORY POINT B&G CLUB	TBD	TBD	TBD	TBD	80	80
17	Jax Heights	VISION OF EXCELLENCE AT MCGIRTS CREEK	5:15-5:45	3:45-4:15	3:00	5:00	59	59
18	Pinedale	WAYMAN ACADEMY OF THE ARTS	3:00-3:30	4:30-5:30	2:15	5:45	79	72
19	Woodland Acres	WOODLAND ACRES B&G CLUB	TBD	TBD	TBD	TBD	80	80

~ *Daily $1,085.65* ~

Proposed Pricing for 187 Days

The following table details the pricing for services outlined in this proposal.

Estimated Delivery Rate	Rate per hour	Hours	# of Weeks	Wages
Food Transport Drivers 1	18	25	36	$16,200.00
Food Transport Drivers 2	18	25	36	$16,200.00
Food Transport Drivers 3	18	25	36	$16,200.00
Food Transport Drivers 4	18	25	36	$16,200.00
Food Transport Supervisor	25	30	36	$27,000.00
Total Wages				$91,800.00

Proposed Pricing for 187 Days

The following table details the pricing for services outlined in this proposal.

Truck Fees	Fixed Rate	Estimated mileage per route	Mileage Rate	Fleet Sanitation Service	Total
	521	129.45	0.0952	65.8	
Lease Delivery Truck 1	$18,756.00	977 / 186.12	$3,536.20	$2,368.80	$24,661.00
Lease Delivery Truck 2	$18,756.00	827 / 157.56	$2,993.64	$2,368.80	$24,118.44
Lease Delivery Truck 3	$18,756.00	947 / 152.32	$2,894.08	$2,368.80	$24,018.88
Lease Delivery Truck 4	$18,756.00	672 / 127.06	$1,409.33	$2,368.80	$22,534.13
Total	$75,024.00		$10,833.25	$9,475.20	$95,332.55

Proposed Pricing for 187 Days

The following table details the pricing for services outlined in this proposal.

Additional Fee	Cost	# of Site or Personal	Total
Training	$172	19	$3,268.00
Certification	$358	19	$6,802.00
Supplies	$306	19	$5,814.00
Total			$15,884.00

Summary

Item Summary	Total
Driver Fees	$91,800.00
Truck Fees	$95,332.55
Additional Fees	$15,884.00
Total	$203,016.55

EAT LEARN LIVE

DELIVERY SCHEDULE FOR 2017-2018

JCC COMMUNITY SITE DELIVER

In service days
No service days
Weather day/possible makeup

PROJECT SERVING DATES	STARTING	ENDING	PROJECT SERVING DATES	STARTING	ENDING
21 DAYS IN OCTOBER	10/2/2017	10/31/2017	21 DAYS IN APRIL	4/2/2018	4/30/2018
19 DAYS IN NOVEMBER	11/1/2017	11/30/2017	22 DAYS IN MAY	5/1/2018	5/31/2018
16 DAYS IN DECEMBER	12/1/2017	12/21/2017	4 DAYS IN JUNE	6/1/2018	6/6/2018
16 DAYS IN JANUARY	1/9/2017	1/31/2018	0 DAYS IN JULY		
19 DAYS IN FEBRUARY	2/1/2018	2/28/2018	15 DAYS IN AUGUST	8/13/2018	8/31/2018
15 DAYS IN MARCH	3/1/2018	3/29/2018	19 DAYS IN SEPTEMBER	9/3/2018	9/28/2017

OCTOBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

MARCH

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JULY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

187 days of service days that including the possible makeup weather days

Conclusion

We look forward to working with Jacksonville Children's Commission and supporting your efforts to improve your customer satisfaction. We are confident that we can meet the challenges ahead, and stand ready to partner with you in delivering effective logistic solution.

If you have questions on this proposal, feel free to contact Darryl Smith at your convenience by email at darryl.smith@compass-usa.com or by phone at (904) 693 -7676 Extension 1007. We will be in touch with you next week to arrange a follow-up conversation on the proposal.

Thank you for your consideration,

Darryl Smith
District Manager, Chartwells/DCPS Nutrition Service Center

EXHIBIT 3

Projected Bugdet
2017-2018

331691	**Revenue by PEW**	**3,485,606.00**			
	Intra Funds Transfer	**-**			
		3,485,606.00			
	Expenses				
01201	PERMANENT AND PROB	169,725.52			
01306	Salaries Part-time	15,600.00			
01302	TERMINAL LEAVE				
01511	SPECIAL PAY - PENS	315.12			
02101	PAYROLL TAXES (FIC	1,892.45			
02102	MEDICARE TAX	2,687.33			
02201	PENSION CONTRIBUTI	3,978.00			
02207	DISABILITY TRUST F	417.56			
02213	GEPP DEFINED CONTR	14,467.03			
02303	GROUP LIFE INSURAN	589.00			
02304	GROUP HOSPITALIZAT	22,242.10		231,914	✓
02401	WORKERS' COMPENSAT	2,168.00			
03410	TRANSPORTATION	205,000.00			
03421	AFTER-SCHOOL TEAMU	2,981,262.00	✓		
03421	AFTER-SCHOOL TEAMU	-	✓	2,981,262	✓
04002	TRAVEL EXPENSE	4,083.00			
04021	LOCAL MILEAGE	2,614.01		6,697	✓
04101	POSTAGE	299.88	✓		
04205	ISA-OGC LEGAL	3,208.92			
04207	ISA-COPIER CONSOLI	2,024.65	✓		
04211	ISA-COPY CENTER	2,859.84	✓	5,184	✓
04223	ISA-COMPUTER SYS M	14,164.32			
04401	RENTALS (LAND & BU	15,247.35			
04502	GENERAL LIABILITY	906.00			
04938	MISCELLANEOUS SERV	8,527.44			
05101	OFFICE SUPPLIES -	2,500.20			
05216	OTHER OPERATING SU	822.28			
05229	SOFTWARE, COMPUTER	970.00			
05401	EMPLOYEE TRAINING	5,583.00			
06427	COMPUTER EQUIPMENT	1,450.00			
06508	EQUIPMENT	-			
09903	INDIRECT COST	1.00			
	EXPENDITURE TOTAL	**3,485,606**			
	Varinace	0.00			

SOLE SOURCE AWARD **BID # SS-0302-17**

Subject: Transportation Services for Community-Based Afterschool Programs Meals

Department: Jacksonville Children's Commission

Description of Purchase: Recommend approval to ratify the period of service from October 1, 2016 to date of executed contract.

Recommend approval of sole source award to Compass Group USA, Inc. dba Chartwells School Dining Services to transport meals to Community-Based Afterschool Program sites. Period of service is from date of executed contract through September 30, 2017. Total not to exceed expenditure in the amount of $169,705.14.

Funding Source: JCPS192MS-03410-JCP018-17 - To be executed by formal contract through the Office of General Counsel.

Sole Source Award To: Compass Group USA, Inc. dba Chartwells School Dining Services (Chartwells)

Price Justification: See attachment

Total Award: $169,705.14 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Certification as to Sole Source: Joyce Watson, Assistant Director, Management Services, Jacksonville Children's Commission

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10/20/16

ACTION OF AWARDING AUTHORITY DATE: 10/20/16

APPROVED ✓ DISAPPROVED

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SOLE SOURCE AWARD BID # SS-0444-16

Subject: Transportation Services for Community-Based Afterschool Programs Meals

Department: Jacksonville Children's Commission

Description of Purchase: Recommend approval to amend the award to Chartwells to add the Police Athletic League Community-Based Afterschool site in the amount of $2,195.44. The total revised not to exceed expenditure will decrease by $2,171.73 from $65,507.65 to $63,335.85 due to the service starting a week late.

Funding Source: JCPS192MS-03410-JCP018-16 - To be executed by formal contract through the Office of General Counsel.

Sole Source Award To: Chartwells

Price Justification: See attachment

Total Award: $63,335.85 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote and Previous Award

Certification as to Sole Source: Joyce Watson, Assistant Director, Management Services, Jacksonville Children's Commission

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.205.

Analyst: Arnette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eibeen
CHAIRMAN

7-14-16
DATE

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

APPROVED ✓ DISAPPROVED

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Executive Order No. 2015-05

OTHER

SIGNATURE OF AUTHENTICATION

FORM 00-113, Revised 12/2002

SOLE SOURCE AWARD BID # SS-0444-16

Subject: Transportation Services for Community-Based Afterschool Programs Meals

Department: Jacksonville Children's Commission

Description of Purchase: Recommend approval of award to Chartwells to transport meals to the Jacksonville Children's Commission's Community-Based Afterschool Program sites. Period of service is from March 21, 2016 through September 30, 2016 in the total not to exceed amount of $65,507.55.

Funding Source: JCPS192MS-03410-JCP018-16 - To be executed by formal contract through the Office of General Counsel.

Sole Source Award To: Chartwells

Price Justification: See attachment

Total Award: $65,507.55 **Requisition #:**

Attachments: Recommendation Memo and Vendor Quote

Certification as to Sole Source: Joyce Watson, Assistant Director, Management Services, Jacksonville Children's Commission

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eckman
CHAIRMAN

3/17/16
DATE

ACTION OF AWARDING AUTHORITY DATE: 3/17/16

APPROVED ✓ DISAPPROVED

OTHER

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SIGNATURE OF AUTHENTICATION

FORM GS-11J, Revised 12/2007

EXHIBIT 2

SOLE SOURCE AWARD **BID # SS-0302-17**

Subject: Transportation Services for Community-Based Afterschool Programs Meals

Department: Jacksonville Children's Commission

Description of Purchase: Recommend approval to increase the sole source award to Compass Group USA, Inc. dba Chartwells School Dining Services in the amount of $20,777.24 to add seven (7) Recreation and Community Services sites for the remaining 23 weeks. Total revised not to exceed expenditure in the amount of $190,482.38.

Funding Source: JCPS192MS-03410-JCP018-17 - To be executed by formal contract amendment through the Office of General Counsel.

Sole Source Award To: Compass Group USA, Inc. dba Chartwells School Dining Services (Chartwells)

Price Justification: See attachment

Total Award: $190,482.38 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Certification as to Sole Source: Joyce Watson, Assistant Director, Management Services, Jacksonville Children's Commission

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

2/23/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 2/23/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-113, Revised 12/2007